

Work Order ID 48678

June 30, 2009 8:58:06 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID: D

Stop



Item Name: Interior Floor Window

Start Date: 06/30/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 06/30/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG003 004

N/A

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

694630

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Item ID: D350-567-115

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Cust Item ID:

Required Date: 06/30/2009 Req'd Qty: 4.00



Customer:

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Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-567-115
Location: _____ PPP Rev: _____

9/6/30
PPP 48678 SC

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/06/30 JJ

June 30, 2009 8:58:05 AM

Parent Item: D350-567-115RevD

Parent Item Name: Interior Floor Window

Comments:

Start Date: 06/30/2009

Required Date: 06/30/2009

Start Qty: 4.00

Required Qty: 4.00

[illegible]

Picklist Print

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Work Order ID: 48678

Parent Item: D350-567-115RevD

Parent Item Name: Interior Floor Window

Comments:



Start Date: 06/30/2009

Required Date: 06/30/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-7 		Purchased	No			120	Each 15	1,897.000	60.0000 		MI10731 9/6/30 SP	
Rivet, Universal Head MS21042L06 		Purchased	No			120	Each 9	94.0000	36.0000 		MI11548 9/6/30 (Bx) SP	MI10704 (18x)
Nut												

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Shop Packet Print

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